

HQS COPY

THE FIREWEL CO., INC.
3695 BROADWAY
BUFFALO 25, NEW YORK

CUSTOMER ORDER NO.
59-12556

CONTRACT NO.
TM-16

DATE SHIPPED
17 Apr 59

INVOICE NO.

SHIP TO:

FOIAb3b1

Mira Loma Air Force Station
Mira Loma, California

SALES ORDER NO.
4167 RW

ORDER COMPLETE YES **XX** NO

NO. OF CARTONS
4

WEIGHT:
82 #

WAYBILL NO.

01-BUF-~~598616~~ 598616

ITEM	PART NUMBER	DESCRIPTION	QTY.	SERIAL NOS:
1	F-2448-3	Hose	64	None
2	F-2448-4	Hose	51	None
3	F-2448-5	Hose	44	None
4	F-2448-6	Hose	48	None

**SERV
CLASS 27**

FOIAb3b1

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RECEIVED BY

DATE

4-24-59

RECEIVING VOUCHER NO. 55-15124

RETURN THREE (3) SIGNED COPIES OF THIS DOCUMENT TO THE FIREWEL COMPANY.